

10/6/95

MARGARET,

PLEASE ORDER PACK REPLICA DISPLAYS AS FOLLOWS:

<u>ACCOUNT</u>	<u>SIS #</u>	<u>DISPLAY TYPE</u>	<u># SKUS</u>	<u>DELV DATE</u>
EZ BUYING	442081	SALEM	12	22-Nov
WELLSPRING	37137	"	8	"
WAH KEE	389453	"	8	"
MORRIS BROWN	77040	"	9	"
AMSTERDAM	15240	"	15	"
GLOBE	227120	"	24	"
MANDEL	396840	"	12	22-Nov
			12	13-Dec

THESE DISPLAYS FOR THE DECEMBER 25 CENTS PROMOTION

THANKS,  
ART

DISPLAYS

51843 4841

10/10/95 09:41  
ORDER NUMBER: 5289-1051

QTY	ITEM	DESCRIPTION-----	UNITS/SKU
12	468872	SALEM PACK REPLICA DIS	5 BOX

MAXIMUM	ORIGINAL	L	REMAIN
ORDER	ALLOC	E	ALLOC
QTY	QTY	V	QTY
	0		0

(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN	PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER	PF8 - SCROLL DOWN
PF12 - MAIN MENU	PF1 - HELP

51843 4842

402 SMS584N2

SALES MATERIALS SYSTEM  
ORDER COMPLETION

10/10/95 09:41  
ORDER NUMBER: 5289-1051

YOUR ORDER 5289-1051

IS A FUTURE ORDER FOR 95-11-22

ESTIMATED ORDER COST: 291.00

SPECIAL HANDLING COST:

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=====
PF4  - COMPLETE ORDER                PF2  - CARRIER INSTRUCTIONS
PF6  - SPECIAL HANDLING
PF11 - RESTART ORDER
PF12 - MAIN MENU (ABORT ORDER)        PF1  - HELP
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51843 4843

402 SMS584N1  
ORDER FROM: 1244XX  
SHIP TO: 1224 / 037137

SALES MATERIALS SYSTEM  
ORDER REVIEW

10/10/95 09:42  
ORDER NUMBER: 5289-1104

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORIGINAL	L	REMAIN
QTY	ITEM	DESCRIPTION-----	ORDER	ALLOC	E
			QTY	QTY	V
8	468872	SALEM PACK REPLICA DIS		0	
		UNITS/SKU			
		5 BOX			

=====  
(\* ) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED  
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP  
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN  
PF12 - MAIN MENU PF1 - HELP

51843 4844

402 SMS584N2

SALES MATERIALS SYSTEM  
ORDER COMPLETION

10/10/95 09:42  
ORDER NUMBER: 5289-1104

YOUR ORDER 5289-1104

IS A FUTURE ORDER FOR 95-11-22

ESTIMATED ORDER COST: 194.00

SPECIAL HANDLING COST:

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PF4 - COMPLETE ORDER

PF2 - CARRIER INSTRUCTIONS

PF6 - SPECIAL HANDLING

PF11 - RESTART ORDER

PF12 - MAIN MENU (ABORT ORDER)

PF1 - HELP

51843 4845

10/10/95 09:43  
ORDER NUMBER: 5289-1107

MAXIMUM	ORIGINAL	L	REMAIN
ORDER	ALLOC	E	ALLOC
QTY	QTY	V	QTY
	0		0

UNITS/SKU  
5 BOX

PF1 - HELP

Source: <https://www.industrydocuments.ucsf.edu/docs/ggbbp0000>.

402 SMS584N2

SALES MATERIALS SYSTEM  
ORDER COMPLETION

10/10/95 09:43  
ORDER NUMBER: 5289-1107

YOUR ORDER 5289-1107

IS A FUTURE ORDER FOR 95-11-22

ESTIMATED ORDER COST: 194.00

SPECIAL HANDLING COST:

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PF4 - COMPLETE ORDER

PF2 - CARRIER INSTRUCTIONS

PF6 - SPECIAL HANDLING

PF11 - RESTART ORDER

PF12 - MAIN MENU (ABORT ORDER)

PF1 - HELP

51843 4847

402 SMS584N1  
ORDER FROM: 1244XX

SALES MATERIALS SYSTEM  
ORDER REVIEW

10/10/95 09:44  
ORDER NUMBER: 5289-1118

SHIP TO: 1225 / 077040

SKU (LINES 1 - 1 OF 1 SHOWN)

QTY	ITEM DESCRIPTION-----	UNITS/SKU
9	468872 SALEM PACK REPLICA DIS	5 BOX

MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
	0		0

=====

(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS-SCREEN	PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER	PF8 - SCROLL DOWN
PF12 - MAIN MENU	PF1 - HELP

51843 4848



YOUR ORDER 5289-1118

IS A FUTURE ORDER FOR 95-11-22

ESTIMATED ORDER COST: 218.25

SPECIAL HANDLING COST:

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PF4	- COMPLETE ORDER
PF6	- SPECIAL HANDLING
PF11	- RESTART ORDER
PF12	- MAIN MENU (ABORT ORDER)

PF2 - CARRIER INSTRUCTIONS

PF1 - HELP

10/10/95 09:45  
ORDER NUMBER: 5289-1122

MAXIMUM	ORIGINAL	L	REMAIN
ORDER	ALLOC	E	ALLOC
QTY	QTY	V	QTY
	0		0

PF1 - HELP

Source: <https://www.industrydocuments.ucsf.edu/docs/ggbbp0000>

402 SMS584N2

SALES MATERIALS SYSTEM  
ORDER COMPLETION

10/10/95 09:45  
ORDER NUMBER: 5289-1122

YOUR ORDER 5289-1122

IS A FUTURE ORDER FOR 95-11-22

ESTIMATED ORDER COST: 363.75

SPECIAL HANDLING COST:

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PF4	- COMPLETE ORDER
PF6	- SPECIAL HANDLING
PF11	- RESTART ORDER
PF12	- MAIN MENU (ABORT ORDER)

PF2 - CARRIER INSTRUCTIONS

PF1 - HELP

51843 4851

10/10/95 09:46  
ORDER NUMBER: 5289-1128

MAXIMUM	ORIGINAL	L	REMAIN
ORDER	ALLOC	E	ALLOC
QTY	QTY	V	QTY
	0		0

SKU	(LINES 1 - 1 OF 1 SHOWN)	
QTY	ITEM DESCRIPTION-----	UNITS/SKU
24	468872 SALEM PACK REPLICA DIS	5 BOX

(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN	PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER	PF8 - SCROLL DOWN
PF12 - MAIN MENU	PF1 - HELP

51843 4852

402 SMS584N2

SALES MATERIALS SYSTEM  
ORDER COMPLETION

10/10/95 09:46  
ORDER NUMBER: 5289-1128

YOUR ORDER 5289-1128

IS A FUTURE ORDER FOR 95-11-22

ESTIMATED ORDER COST: 582.00

SPECIAL HANDLING COST:

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=====
PF4  - COMPLETE ORDER                PF2  - CARRIER INSTRUCTIONS
PF6  - SPECIAL HANDLING
PF11 - RESTART ORDER
PF12 - MAIN MENU (ABORT ORDER)        PF1  - HELP
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51843 4853

402 SMS584N1  
ORDER FROM: 1244XX

SALES MATERIALS SYSTEM  
ORDER REVIEW

10/10/95 09:46  
ORDER NUMBER: 5289-1131

SHIP TO: 1224 / 396840

SKU (LINES 1 - 1 OF 1 SHOWN)  
QTY ITEM DESCRIPTION-----  
12\_\_ 468872 SALEM PACK REPLICA DIS

UNITS/SKU  
5 BOX

MAXIMUM	ORIGINAL	L	REMAIN
ORDER	ALLOC	E	ALLOC
QTY	QTY	V	QTY
	0		0

=====  
(\* ) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED  
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP  
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN  
PF12 - MAIN MENU PF1 - HELP

51843 4854

402 SMS584N2

SALES MATERIALS SYSTEM  
ORDER COMPLETION

10/10/95 09:46  
ORDER NUMBER: 5289-1131

YOUR ORDER 5289-1131

IS A FUTURE ORDER FOR 95-11-22

ESTIMATED ORDER COST: 291.00

SPECIAL HANDLING COST:

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=====
PF4  - COMPLETE ORDER                PF2  - CARRIER INSTRUCTIONS
PF6  - SPECIAL HANDLING
PF11 - RESTART ORDER
PF12 - MAIN MENU (ABORT ORDER)        PF1  - HELP
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51843 4855

402 SMS584N1  
ORDER FROM: 1244XX

SALES MATERIALS SYSTEM  
ORDER REVIEW

10/10/95 09:48  
ORDER NUMBER: 5289-1135

SHIP TO: 1224 / 396840

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER QTY	ORIGINAL ALLOC	L E V	REMAIN ALLOC QTY
12	468872 SALEM PACK REPLICA DIS	UNITS/SKU				
		5 BOX				

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(\*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN      PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER            PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51843 4856



402 SMS584N2

SALES MATERIALS SYSTEM  
ORDER COMPLETION

10/10/95 09:48  
ORDER NUMBER: 5289-1135

YOUR ORDER 5289-1135

IS A FUTURE ORDER FOR 95-12-13

ESTIMATED ORDER COST: 291.00

SPECIAL HANDLING COST:

=====

PF4 - COMPLETE ORDER

PF2 - CARRIER INSTRUCTIONS

PF6 - SPECIAL HANDLING

PF11 - RESTART ORDER

PF12 - MAIN MENU (ABORT ORDER)

PF1 - HELP

51843 4857